

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Women Development, Child Welfare and disabled Welfare Department - Payment of Rs. 2237 /- towards charges on BSNL telephone for the Principal Secretary for the period from 01.07.2008 to 31.07.2008 - Sanction - Orders - Issued.

WOMEN DEVP.CHILD WELFARE & DISABLED WELFARE (OP) DEPARTMENT

G.O.Rt.No. 256

Dt: 14 .08.2008.

Read the following:

1. G.O.Ms.No. 581, G.A (OP-III) Deptt., Dt: 26.10.1983.
2. From BSNL Bill No. T0808200862835148, Dt: 08.08.2008.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 2237 /- (Rupees Two thousand two hundred thirty seven only) towards monthly charges on following phone Number for the use of Principal Secretary of Women Development, Child Welfare and Disabled Welfare Department for the period from 01.07.2008 to 31.07.2008.

Sl.No.	Phone No.	Period	Amount	Using Officers
1.	27002422	01.07.2008 to 31.07.2008.	2237 /-	Principal Secretary to Govt.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 - Secretariat Social Service - M.H. 090 - Secretariat - S.H. (10) W.D., C.D. & D.W. Department - 130 - Office Expenses - 131 - Utility Payments (Bsnl Charges).
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque infavour Bharat Sanchar Nigam Limited, Hyderabad.
4. The order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.V. HANUMANTHA RAO,
DEPUTY SECRETARY TO GOVERNMENT (FAC).

To
Bharat Sanchar Nigam Limited, Hyderabad.
Copy to: The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
W.D.C.W. & D.W. (O.P Claims) Department.
SF/SC.

// FORWARDED BY :: ORDER //

SECTION OFFICER.